

## FINANCE AGENDA

OCTOBER 17, 2002

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$79,924.27

APPELLATE CASES TO BE APPROVED: \$0.00

#### CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$157,977.40

CAPITAL CASES TO BE APPROVED: \$0.00

#### NON-CAPITAL CASES

254960 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$18,631.25 attorney fees for the defense of an indigent defendant, Scott Mitchell. Indictment No. 96-CR-06771 (Non-Capital Case).

254961 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Tamyla Johnson. Indictment No. 02-CR-2696 (Non-Capital Case).

254962 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$3,262.50 attorney fees for the defense of an indigent defendant, Troy Newsome. Indictment No. 02-CR-3629 (Non-Capital Case).

255051 GEARY W. KULL, Attorney, submitting an Order of Court for payment of \$3,756.25 attorney fees for the defense of an indigent defendant, Jamie Monden. Indictment Nos. 01-CR-23907, 02-CR-9050 and 02-CR-10692 (Non-Capital Cases).

255052 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$5,572.25 attorney fees for the defense of an indigent defendant, Joseph Patrick. Indictment Nos. 99-CR-19659, 99-CR-26021 and 99-CR-26022 (Non-Capital Cases).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$491,337.70

NON-CAPITAL CASES TO BE APPROVED: \$31,752.25

#### DOMESTIC RELATIONS CIVIL CONTEMPT CASES

254916 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$445.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.

254917 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$2,180.30 for the defense of an indigent defendant, Kenneth Stanek. Domestic Relations Civil Contempt Case No. 88-D-020474.

254918 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,470.00 for the defense of an indigent defendant, Hughie Graves. Domestic Relations Civil Contempt Case No. 94-D-061985.

254936 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,960.00 for the defense of an indigent defendant, Scott Spears. Domestic Relations Civil Contempt Case No. 01-D-3385.

254938 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$575.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.

255034 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$336.00 for the defense of an indigent defendant, Eno F. Inyang. Domestic Relations Civil Contempt Case No. 98-D-330610.

255036 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$390.00 for the defense of an indigent defendant, Ha S. Lam. Domestic Relations Civil Contempt Case No. 97-D-331518.

255254 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$2,099.92 for the defense of an indigent defendant, Michael J. Conoboy. Domestic Relations Civil Contempt Case No. 90-D-052786.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$277,334.82**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:** **\$9,456.22**

**JUVENILE CASES**

254919 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$819.00 attorney fees for the defense of an indigent defendant, Brian Strong, Father, re: A. Strong, a minor. Indictment No. 01-JA-1669 (Juvenile Case).

254920 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,297.00 attorney fees for the defense of an indigent defendant, D. Jackson, a minor. Indictment No. 01-JA-02027 (Juvenile Case).

254921 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Patrick Rouse, Father, re: P. Bell, a minor. Indictment No. 02-JA-01353 (Juvenile Case).

254922 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,380.00 attorney fees for the defense of an indigent defendant, Darrius Parker, Father, re: D. Parker, a minor. Indictment No. 01-JA-01094 (Juvenile Case).

254940 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Marlando Hammon, Mother, re: T. Taylor, a minor. Indictment No. 01-JD-3286 (Juvenile Case).

254945 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,036.50 attorney fees for the defense of an indigent defendant, Andrew Watson, Father, re: the Watson children, minors. Indictment Nos. 00-JA-1635 and 00-JA-1636 (Juvenile Cases).

254946 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,643.15 attorney fees for the defense of an indigent defendant, Victor Conroy, Father, re: the Conroy and Latalladi children, minors. Indictment Nos. 97-JA-1579, 97-JA-1580 and 97-JA-1581 (Juvenile Cases).

254947 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Jennifer Johnson, Mother, re: the Johnson, Jenkins and Hon children, minors. Indictment Nos. 98-JA-2272, 98-JA-2273, 98-JA-2274, 98-JA-2275 and 98-JA-2276 (Juvenile Cases).

254948 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$524.14 attorney fees for the defense of an indigent defendant, Tequelle Herron, Mother, re: the Herron and Williams children, minors. Indictment Nos. 99-JA-1259 and 00-JA-1187 (Juvenile Cases).

254949 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$796.29 attorney fees for the defense of an indigent defendant, Paul Mazutis, Father, re: A. Tascin, a minor. Indictment No. 01-JA-00828 (Juvenile Case).

254950 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$772.40 attorney fees for the defense of an indigent defendant, Kerry Ryan, Mother, re: the Ryan, Rosado and Delgado children, minors. Indictment Nos. 00-JA-165, 00-JA-543, 00-JA-544, 00-JA-545 and 01-JA-1300 (Juvenile Cases).

254951 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,342.50 attorney fees for the defense of an indigent defendant Alfredo Morales, Father, re: A. Morales, a minor. Indictment No. 01-JA-1548 (Juvenile Case).

254952 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$396.50 attorney fees for the defense of an indigent defendant, Phillip Acebes, Father, re: A. Nayyar, a minor. Indictment No. 98-JA-3346 (Juvenile Case).

254953 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,257.00 attorney fees for the defense of an indigent defendant, Viola Palmer, Mother, re: the Palmer and Monyfield children, minors. Indictment Nos. 02-JA-379, 02-JA-380 and 02-JA-381 (Juvenile Cases).

254954 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,006.50 attorney fees for the defense of an indigent defendant, Eric Pickney, Father, re: E. Durdin, a minor. Indictment No. 01-JA-1343 (Juvenile Case).

254955 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Irene Perez, Mother, re: the Rodriguez children, minors. Indictment Nos. 00-JA-888 and 00-JA-889 (Juvenile Cases).

254956 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,037.00 attorney fees for the defense of an indigent defendant, Clifton Norwood, Father, re: R. Brumley, a minor. Indictment No. 99-JA-2373 (Juvenile Case).

254957 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,870.00 attorney fees for the defense of an indigent defendant, Lillian Reyes, Mother, re: L. Malone, a minor. Indictment No. 98-JA-0153 (Juvenile Case).

254958 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Mark Rivera, Father, re: the Garcia and Rivera children, minors. Indictment Nos. 00-JA-348, 00-JA-349, 00-JA-350 and 00-JA-351 (Juvenile Cases).

254959 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$667.50 attorney fees for the defense of an indigent defendant, Crystal Watts, Mother, re: C. Watts, a minor. Indictment No. 99-JA-01642 (Juvenile Case).

254963 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,902.50 attorney fees for the defense of an indigent defendant, L. Turks, a minor. Indictment No. 95-JA-4383 (Juvenile Case).

254964 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Keesha Manning, Mother, re: T. Manning, a minor. Indictment No. 99-JA-1928 (Juvenile Case).

254965 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,145.50 attorney fees for the defense of an indigent defendant, T. McMillen, a minor. Indictment No. 00-JA-01747 (Juvenile Case).

254966 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,301.50 attorney fees for the defense of an indigent defendant, James Cooper, Father, re: the Cooper children, minors. Indictment Nos. 98-JA-04088 and 01-JA-00820 (Juvenile Cases).

254967 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,539.00 attorney fees for the defense of an indigent defendant, Richard Williams, Father, re: D. Tate, a minor. Indictment No. 95-JA-03854 (Juvenile Case).

254968 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,215.50 attorney fees for the defense of an indigent defendant, Anthony Morrison, Father, re: E. Morrison, a minor. Indictment No. 99-JA-01060 (Juvenile Case).

254969 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,873.50 attorney fees for the defense of an indigent defendant, Melisande Mitchell, Mother, re: A. Lane, minor. Indictment No. 98-JA-02923 (Juvenile Case).

254970 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,234.44 attorney fees for the defense of an indigent defendant, Tammy Craig, Mother, re: the Craig and Pierce children, minors. Indictment Nos. 98-JA-3275, 98-JA-3276, 98-JA-3277, 98-JA-3278 and 01-JA-2265 (Juvenile Cases).

254978 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, James Lamb, Father, re: S. Lamb, a minor. Indictment No. 95-JA-07514 (Juvenile Case).

254986 MICHAEL J. VITALE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, K. Williams, a minor. Indictment No. 01-JA-00076 (Juvenile Case).

254987 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,027.50 attorney fees for the defense of an indigent defendant, Olivia Jackson, Mother, re: the Jackson children, minors. Indictment Nos. 01-JA-703 and 01-JA-704 (Juvenile Cases).

254988 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$795.00 attorney fees for the defense of indigent defendants, the Davis and Gaines children, minors. Indictment Nos. 96-JA-06549 and 96-JA-06550 (Juvenile Cases).

254989 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$912.50 attorney fees for the defense of an indigent defendant, Kaparae Jones, Mother, re: R. Jones, a minor. Indictment No. 01-JA-616 (Juvenile Case).

254990 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Alan Ernest, Father, re: the Ernest children, minors. Indictment Nos. 94-JA-2776 and 97-JA-5893 (Juvenile Cases).

254991 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of an indigent defendant, Anthony Walters, Father, re: J. Walters, a minor. Indictment No. 99-JA-469 (Juvenile Case).

255031 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$555.10 attorney fees for the defense of an indigent defendant, John Brown, Father, re: A. Griffin, a minor. Indictment No. 01-JA-1913 (Juvenile Case).

255033 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Andrea Michelle Sullivan, Mother, re: the Sullivan, Farr and Bowman children, minors. Indictment Nos. 98-JA-3644, 98-JA-3645, 98-JA-3646, 98-JA-3647, 98-JA-3648 and 00-JA-1442 (Juvenile Cases).

255037 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, S. Downie, a minor. Indictment No. 01-JD-14534 (Juvenile Case).

255040 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$4,312.50 attorney fees for the defense of indigent defendants, the Burns children, minors. Indictment Nos. 00-JD-15984, 00-JD-17743 and 00-JD-17744 (Juvenile Cases).

255041 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Lakeisha Brown, Mother, re: the Howard and Brown children, minors. Indictment Nos. 95-JA-5283 and 95-JA-5284 (Juvenile Cases).

255042 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$2,112.00 attorney fees for the defense of an indigent defendant, Dawana Banks, Mother, re: the Spann and Washington children, minors. Indictment Nos. 95-JA-4815 and 95-JA-4816 (Juvenile Cases).

255043 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Bryan Stallworth, Father, re: the Stallworth and Fensin children, minors. Indictment Nos. 95-JA-1430 and 95-JA-1431 (Juvenile Cases).

255044 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$721.00 attorney fees for the defense of an indigent defendant, A. Powers, a minor. Indictment No. 00-JA-00976 (Juvenile Case).

255045 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of an indigent defendant, Diondra Clark, Mother, re: D. Powers, a minor. Indictment No. 01-JA-00328 (Juvenile Case).

255046 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,775.00 attorney fees for the defense of an indigent defendant, Nelson Hooker, Father, re: the Hooker children, minors. Indictment Nos. 00-JA-01484 and 02-JA-00014 (Juvenile Cases).

255047 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,416.00 attorney fees for the defense of an indigent defendant, Lori Harrison, Mother, re: the Harrison children, minors. Indictment Nos. 01-JA-2110, 01-JA-2111, 01-JA-2112, 01-JA-2113, 01-JA-2114, 01-JA-2115 and 01-JA-2116 (Juvenile Cases).

255048 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$324.00 attorney fees for the defense of an indigent defendant, Billie Davis, Guardian, re: D. Wilder, a minor. Indictment No. 02-JD-1137 (Juvenile Case).

255049 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$521.00 attorney fees for the defense of an indigent defendant, Tom Glabinski, Father, re: K. Glabinski, a minor. Indictment No. 00-JA-1190 (Juvenile Case).

255050 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$871.00 attorney fees for the defense of an indigent defendant, Wanda Epps, Mother, re: T. Young, a minor. Indictment No. 00-JA-0844 (Juvenile Case).

255114 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,207.10 attorney fees for the defense of an indigent defendant, A.C. Brinkley, Father, re: the Brinkley children, minors. Indictment Nos. 01-JA-0744, 01-JA-0745 and 01-JA-0746 (Juvenile Cases).

255120 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Eddie Manning, Father, re: the Manning children, minors. Indictment Nos. 96-JA-5067, 96-JA-5068 and 96-JA-5069 (Juvenile Cases).

255122 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,040.00 attorney fees for the defense of an indigent defendant, Larry Henderson, Father, re: the Henderson and Yearby children, minors. Indictment Nos. 98-JA-2499 and 98-JA-520 (Juvenile Cases).

255123 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,532.00 attorney fees for the defense of indigent defendants, Calvin Gaines and Marlan Strong, Fathers, re: the Gaines and Strong children, minors. Indictment Nos. 99-JA-2852 and 99-JA-2854 (Juvenile Cases).

255124 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,493.50 attorney fees for the defense of an indigent defendant, L. Nickles, a minor. Indictment No. 01-JA-2350 (Juvenile Case).

255125 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Maria Mena, Mother, re: L. Bahena, a minor. Indictment No. 00-JA-00538 (Juvenile Case).

255128 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$523.00 attorney fees for the defense of an indigent defendant, Darnell McGregor, Father, re: the Donald and Hicks children, minors. Indictment Nos. 94-JA-5414, 94-JA-5415, 94-JA-5416, 94-JA-5417 and 94-JA-5418 (Juvenile Cases).

255137 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, Eddie Johnson, Father, re: A. Johnson, a minor. Indictment No. 01-JA-1206 (Juvenile Case).

255138 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of an indigent defendant, Donna Henry, Mother, re: the Henry and Ellis children, minors. Indictment Nos. 00-JA-1369, 01-JA-1370 and 01-JA-1371 (Juvenile Cases).

255140 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Willie McClinton, Sr., Father, re: W. McClinton, a minor. Indictment No. 01-JA-01540 (Juvenile Case).

255141 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,282.50 attorney fees for the defense of an indigent defendant, Anthony O'Rourke, Father, re: K. O'Rourke, a minor. Indictment No. 98-JA-01968 (Juvenile Case).

255142 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,775.00 attorney fees for the defense of an indigent defendant, Carl Morgan, Father, re: the Morgan and Stampley children, minors. Indictment Nos. 01-JA-711 and 01-JA-713 (Juvenile Cases).

255143 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,865.00 attorney fees for the defense of indigent defendants, the Burnett and Barnes children, minors. Indictment Nos. 98-JA-4207, 98-JA-4208 and 98-JA-4209 (Juvenile Cases).

255145 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,016.48 attorney fees for the defense of an indigent defendant, Darius Hayes, Father, re: the Hayes children, minors. Indictment Nos. 01-JA-00027 and 01-JA-02470 (Juvenile Cases).

255146 STEVENS SILETS, Attorney, submitting an Order of Court for payment of \$2,202.50 attorney fees for the defense of an indigent defendant, Barbara Bronars, Mother, re: the Pesautez children, minors. Indictment Nos. 01-JA-01390 and 01-JA-01391 (Juvenile Cases).

255147 ROBERT A. HORWITZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, L. Oliver, a minor. Indictment No. 01-JA-488 (Juvenile Case).

255149 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,710.00 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).

255150 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,377.50 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Martinez and Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).

255151 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Clydell Lockett Ross, Mother, re: the Lockett children, minors. Indictment Nos. 01-JA-2200, 01-JA-2201, 01-JA-2202 and 01-JA-2203 (Juvenile Cases).

255154 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$872.50 attorney fees for the defense of an indigent defendant, Karen Jordan, Mother, re: the Jordan children, minors. Indictment Nos. 00-JA-1828 and 00-JA-1829 (Juvenile Cases).

255155 MICHAEL E. QUINN, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Douglas Powell, Father, re: the Booker children, minors. Indictment Nos. 98-JA-2781 and 98-JA-2782 (Juvenile Cases).

255157 MICHAEL E. QUINN, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Raymond White, Father, re: the White children, minors. Indictment Nos. 01-JA-1280 and 01-JA-1281 (Juvenile Cases).

255158 MICHAEL E. QUINN, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Debbie Rivera, Mother, re: the Jones, Johnson and Rivera children, minors. Indictment Nos. 01-JA-207, 01-JA-208, 01-JA-210 and 01-JA-211 (Juvenile Cases).

255160 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Karen Williams, Mother, re: the Williams, Potts and Salter children, minors. Indictment Nos. 97-JA-00501, 97-JA-00502, 00-JA-01606 and 02-JA-00782 (Juvenile Cases).

255162 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$697.50 attorney fees for the defense of an indigent defendant, Lewis Smith, Father, re: the Smith children, minors. Indictment Nos. 02-JA-53 and 02-JA-55 (Juvenile Cases).

255163 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,410.94 attorney fees for the defense of an indigent defendant, Ernest Stewart, Father, re: the Stewart children, minors. Indictment Nos. 99-JA-2248 and 99-JA-2249 (Juvenile Cases).

255164 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,571.50 attorney fees for the defense of an indigent defendant, Jose Ortiz, Father, re: D. Griffin, a minor. Indictment No. 97-JA-111 (Juvenile Case).

255168 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$5,699.50 attorney fees for the defense of an indigent defendant, Nelly Hobbs, Mother, re: L. Hobbs, a minor. Indictment No. 98-JA-00241 (Juvenile Case).

255213 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Alicia Tucker, Mother, re: the Neeley children, minors. Indictment Nos. 96-JA-2284 and 96-JA-2285 (Juvenile Cases).

255215 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Jacqueline Williams, Mother, re: the Austin, Banks and Williams children, minors. Indictment Nos. 00-JA-1299, 00-JA-1300, 00-JA-1301, 00-JA-1302 and 00-JA-1303 (Juvenile Cases).

255217 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, G. Grousky, a minor. Indictment No. 00-JA-2400 (Juvenile Case).

255219 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$548.50 attorney fees for the defense of an indigent defendant, David Colon, Sr., Father, re: D. Colon, a minor. Indictment No. 01-JA-02105 (Juvenile Case).

255221 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$592.00 attorney fees for the defense of an indigent defendant, Henry Mayfield, Father, re: the Hutchinson and Mayfield children, minors. Indictment Nos. 01-JA-00759, 01-JA-00760, 01-JA-00761 and 01-JA-00762 (Juvenile Cases).

255223 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$568.00 attorney fees for the defense of an indigent defendant, Kavin Jones, Father, re: J. Burns, a minor. Indictment No. 00-JA-00747 (Juvenile Case).

255225 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$962.50 attorney fees for the defense of an indigent defendant, Darren Robinson, Father, re: D. Carter, a minor. Indictment No. 01-JA-01725 (Juvenile Case).

255228 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Teao Morrison, Mother, re: the Morrison children, minors. Indictment Nos. 02-JA-00784, 02-JA-00785, 02-JA-00786 and 02-JA-00787 (Juvenile Cases).

255231 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$713.42 attorney fees for the defense of an indigent defendant, Diane Jackson, Mother, re: J. Alexander, a minor. Indictment No. 98-JA-03364 (Juvenile Case).

255232 DIANNE DEWAR DEGRANGE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,189.35 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 95-JA-5930 (Juvenile Case).

255234 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$2,959.75 attorney fees for the defense of an indigent defendant, Javier Moran, Father, re: R. Rodriguez, a minor. Indictment No. 91-J-1950 (Juvenile Case).

255236 DIANNE DEWAR DEGRANGE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,695.10 attorney fees for the defense of an indigent defendant, J. Thompson, a minor. Indictment No. 98-JA-2486 (Juvenile Case).

255239 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$712.00 attorney fees for the defense of an indigent defendant, S. Bayaa, a minor. Indictment No. 02-JA-00915 (Juvenile Case).

255240 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$147.50 attorney fees for the defense of an indigent defendant, Vincent Logan, Father, re: the Logan children, minors. Indictment Nos. 99-JA-01097, 99-JA-01098 and 99-JA-01099 (Juvenile Cases).

255248 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Jacqueline Nelson, Mother, re: M. Bessner, a minor. Indictment No. 01-JA-00552 (Juvenile Case).

255250 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: K. Wellington, a minor. Indictment No. 01-JA-02243 (Juvenile Case).

255252 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Victor Diaz, Sr., Father, re: V. Diaz, a minor. Indictment No. 02-JA-00414 (Juvenile Case).

255256 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).

255257 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Frank Lagale, Sr., Father, re: F. Lagale, a minor. Indictment No. 01-JA-01631 (Juvenile Case).

255259 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Wayne Scroggins, Father, re: L. Scroggins, a minor. Indictment No. 99-JA-01688 (Juvenile Case).

255260 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: K. Wellington, a minor. Indictment No. 98-JA-01651 (Juvenile Case).

255261 DEAN N. BASTOUNES, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, K. Brown, a minor. Indictment No. 99-JA-00119 (Juvenile Case).

255262 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Ramon Wheathersby, Father, re: R. Tookes, a minor. Indictment No. 02-JA-00305 (Juvenile Case).

255264 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, Tomulus Jackson, Father, re: A. Jackson, a minor. Indictment No. 01-JA-00495 (Juvenile Case).

255266 WILLIAM A. LONDON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$4,768.00 attorney fees for the defense of an indigent defendant, M. Bentley, a minor. Indictment No. 95-JA-4973 (Juvenile Case).

255267 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Louis Rowe, Father, re: S. Campbell, a minor. Indictment No. 97-JA-02788 (Juvenile Case).

255268 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$243.00 attorney fees for the defense of an indigent defendant, Patricia Stewart, Mother, re: the Stewart children, minors. Indictment Nos. 90-J-20972 and 90-J-20975 (Juvenile Cases).

255269 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$301.00 attorney fees for the defense of an indigent defendant, Kevin Ford, Father, re: the Ford children, minors. Indictment Nos. 00-JA-01716 and 00-JA-01717 (Juvenile Cases).

255270 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Fred Massey, Sr., Father, re: F. Massey, a minor. Indictment No. 01-JA-02419 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$2,281,422.65**

**JUVENILE CASES TO BE APPROVED:** **\$118,349.16**

#### **SPECIAL COURT CASES**

255190 THOMAS G. MORRISSEY, LTD. and ROBERT H. FARLEY, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,159.23 for costs regarding Kenya Gary and Tanya Hayes v. Michael Sheahan, Sheriff of Cook County, Case No. 96-C-7294. The Order provides that the costs be paid out in three (3) separate checks as follows:

a. Whitman T. Soule	\$5,235.00
b. Dr. Ram Yoge	\$2,975.00
c. Thomas G. Morrissey, Ltd.	\$6,949.23

Please forward the checks to Thomas M. Burnham, Division Chief, State's Attorney's Office, for transmittal.

255197 KEVIN T. NOONAN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,196.00 attorney fees and costs regarding Michael Finch, Robert Johnson, and William Powers v. County of Cook, Case Nos. 99-L-12953, 99-L-12956 and 99-L-12957. Please forward the check to Thomas V. Lyons II, Assistant State's Attorney, Deputy Chief, Civil Actions Bureau, for transmittal.

255199 MILLER, FANUCCHI & MCGING, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,685.89 attorney fees and costs regarding The Matter of Correctional Lieutenant William Alexander, Docket No. 1237 at Cook County Sheriff's Merit Board. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

255202 MILLER, FANUCCHI & MCGING, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$10,211.00 attorney fees and costs regarding The Matter of Correctional Lieutenant Robert McClendon and The Matter of Correctional Lieutenant Christina Torres, Docket Nos. 1249 and 1250 at Cook County Sheriff's Merit Board. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$2,949,973.35**

**SPECIAL COURT CASES TO BE APPROVED:** **\$40,252.12**

**SPECIAL COURT CRIMINAL CASES**

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2002  
TO PRESENT:** **\$322,820.03**

**SPECIAL COURT CRIMINAL CASES TO BE APPROVED:** **\$0.00**

**BILLS AND CLAIMS**

254923 BIOPATTERNS CENTER FOR HEALTH, LLC, Oak Park, Illinois, submitting invoice totaling \$24,480.00, 1st part payment for Contract No. 02-42-1104, for professional services as Life Skills Training project coordinator for the Judicial Advisory Council, for the period of August 1 through October 31, 2002 (776-260 Account). Purchase Order No. 126935, approved by County Board July 9, 2002.

254924 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$17,798.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of August 2002 (215-235 Account). (See Comm. No. 254502). Purchase Order No. 118641, approved by County Board December 5, 2000.

254925 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$10,100.00, part payment for Contract No. 01-85-569, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of October 4 through November 4, 2002 (528-441 Account). (See Comm. No. 254142). Purchase Order No. 124957, approved by County Board June 4, 2002.

254926 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of September 15 through October 14, 2002 (499-260 Account). (See Comm. No. 254297). Purchase Order No. 126051, approved by County Board July 9, 2002.

254927 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 253913). Purchase Order No. 121328, approved by County Board January 24, 2002.

254928 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$136,295.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the months of February through December 2001 (200-450 Account). (See Comm. No. 252896). Purchase Order No. 119332, approved by County Board May 4, 1999.

254929 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$82,599.30, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, on various dates (200-450 Account). (See Comm. No. 254928). Purchase Order No. 119332, approved by County Board May 4, 1999.

254930 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,200.94, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of July 2002 (655-634 Account). Purchase Order No. 127037, approved by County Board July 10, 2001.

254931 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$14,854.22, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of July 2002 (655-634 Account). Purchase Order No. 127059, approved by County Board July 10, 2001.

254932 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$17,636.86, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of July 2002 (655-634 Account). Purchase Order No. 127039, approved by County Board July 10, 2001.

254933 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$15,492.91, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of July 2002 (655-634 Account). Purchase Order No. 127043, approved by County Board July 10, 2001.

254934 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$11,135.36, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of July 2002 (655-634 Account). Purchase Order No. 127048, approved by County Board July 10, 2001.

254935 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$19,393.43, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of July 2002 (655-634 Account). Purchase Order No. 127057, approved by County Board July 10, 2001.

254944 TABET, DIVITO, ROTHSTEIN LLC, by Gino L. DiVito, Special Assistant State's Attorney, Chicago, Illinois, submitting invoice totaling \$14,084.55, part payment for professional services regarding the Ford Heights Four investigation for the State's Attorney's Office, for the period of June 3-28, 2002 (250-263 Account). Approved by County Board April 6, 1999.

254974 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$13,035.00, part payment for Contract No. 02-41-427, for professional services as labor relations consultant for the Clerk of the Circuit Court, for the month of May 2002 (335-261 Account). (See Comm. No. 254598). Purchase Order No. 122261, approved by County Board December 4, 2001.

254975 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$14,850.00, part payment for Contract No. 02-41-427, for professional services as labor relations consultant for the Clerk of the Circuit Court, for the month of June 2002 (335-261 Account). (See Comm. No. 254974). Purchase Order No. 122261, approved by County Board December 4, 2001.

254976 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$133,177.50, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for males for the Circuit Court of Cook County, Juvenile Probation Department, for the month of August 2002 (326-249 Account). (See Comm. No. 254229). Purchase Order No. 122192, approved by County Board September 20, 2001.

254977 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$16,830.00, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for females for the Circuit Court of Cook County, Juvenile Probation Department, for the month of August 2002 (326-249 Account). (See Comm. No. 254976). Purchase Order No. 122192, approved by County Board September 20, 2001.

254979 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,527.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of September 2002 (528-630 Account). (See Comm. No. 254057). Purchase Order No. 125269, approved by County Board November 1, 1994 and May 7, 2002.

254980 DOWNTOWN DISPOSAL SERVICES, INC., Chicago, Illinois, submitting eleven (11) invoices totaling \$12,670.85, part payment for Contract No. 01-51-207, for scavenger service for the Sheriff's Custodial Department, on various dates (215-215 Account). (See Comm. No. 253996). Purchase Order No. 118469, approved by County Board February 21, 2001.

254982 LEVI, RAY & SHOUP, INC., Springfield, Illinois, submitting invoice totaling \$10,782.68, full payment for Contract No. 02-41-518, for software maintenance and support for the Dynamic Report System (DRS) and Vtam printer for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 127211, approved by County Board January 8, 2002.

254983 TEK SYSTEMS, Atlanta, Georgia, submitting invoice totaling \$67,200.00, full payment for Contract No. 02-41-945, for database integration for the Treasurer's Office (060-441 Account). Purchase Order No. 126925, approved by County Board April 9, 2002.

254984 CENTRAL BAPTIST CHILDREN'S HOME, Chicago, Illinois, submitting invoice totaling \$124,999.98, part payment for Contract No. 02-41-754, for professional services for a pilot therapy program for community-based services for delinquent minors who have been diagnosed with mental health disorders and identified by the court to be in need of clinical intervention for the Circuit Court of Cook County, Juvenile Probation Department, for the months of March through August 2002 (835-260 Account). Purchase Order No. 126156, approved by County Board March 7, 2002.

254985 CENTRAL BAPTIST CHILDREN'S HOME, Chicago, Illinois, submitting invoice totaling \$36,666.63, part payment for Contract No. 02-41-754, for professional services for a pilot therapy program for community-based services for delinquent minors who have been diagnosed with mental health disorders and identified by the court to be in need of clinical intervention for the Circuit Court of Cook County, Juvenile Probation Department, for the months of April through August 2002 (835-249 Account). Purchase Order No. 126157, approved by County Board March 7, 2002.

254993 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$58,060.85, part payment for Contract No. 01-51-364, for chiller maintenance and control upgrade for the Department of Facilities Management (200-450 Account). Purchase Order No. 126425, approved by County Board August 9, 2001.

254994 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$35,604.92, part payment for Contract No. 02-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 254019). Purchase Order No. 124924, approved by County Board June 4, 2002.

254995 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$32,943.75, part payment for Contract No. 01-54-729, for uniforms for the Juvenile Temporary Detention Center (440-320 Account). (See Comm. No. 254811). Purchase Order No. 119972, approved by County Board November 6, 2001.

254996 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$37,097.12, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of September 21, 2001 through July 24, 2002 (239-223 Account). (See Comm. No. 254593). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.

254997 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$15,013.74, part payment for Contract No. 02-41-573, for maintenance of radios and related equipment for the Sheriff's Police Department, for the months of September through November 2002 (231-449 Account). (See Comm. No. 253337). Purchase Order No. 125305, approved by County Board January 8, 2002.

254998 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$19,496.01, part payment for Contract No. 02-41-573, for maintenance of radios and related equipment for the Sheriff's Office, for the months of September through November 2002 (211-289 Account). (See Comm. No. 253341). Purchase Order No. 125298, approved by County Board January 8, 2002.

254999 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$17,109.66, part payment for Contract No. 02-41-573, for maintenance of radios and related equipment for the Sheriff's Court Services Division, for the months of September through November 2002 (230-449 Account). (See Comm. No. 253336). Purchase Order No. 125301, approved by County Board January 8, 2002.

255001 ADT SECURITY SERVICES, INC., formerly Security Link, Inc., Pittsburgh, Pennsylvania, submitting invoice totaling \$21,250.00, full payment for Contract No. 01-41-1121, for electronic monitoring devices and accessories for the Sheriff's Department of Women's Justice Services (212-333 Account). Purchase Order No. 126209, approved by County Board February 7, 2002.

255002 INSTITUTE FOR RELATIONAL DEVELOPMENT, La Jolla, California, submitting invoice totaling \$17,500.00, part payment for Contract No. 02-42-1060, for gender responsive treatment consultation services for the Sheriff's Department of Women's Justice Services, for the period of July 1 through September 15, 2002 (212-260 Account). Purchase Order No. 126940, approved by County Board June 18, 2002.

255007 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$176,096.00, part payment for Contract No. 99-41-13, for moving of election equipment and supplies for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 250457). Purchase Order No. 120236, approved by County Board July 9, 1998 and July 11, 2000.

255008 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$18,200.00, part payment for Contract No. 99-41-20, for moving of election equipment and supplies for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 250304). Purchase Order No. 120240, approved by County Board July 9, 1998 and July 11, 2000.

255009 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$29,400.00, part payment for Contract No. 99-41-15, for moving of election equipment and supplies for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 250305). Purchase Order No. 120238, approved by County Board July 9, 1998 and July 11, 2000.

255012 CENTRAL STATES INSTITUTE OF ADDICTION, Chicago, Illinois, submitting four (4) invoices totaling \$12,750.00, part payment for Contract No. 98-41-1442, for drug testing and treatment services for the Adult Drug Treatment Programs in Municipal Districts 4 and 6 for the Circuit Court of Cook County, Social Casework Services, for the months of June and July 2002 (541-260 Account). Purchase Order No. 123934, approved by County Board October 6, 1998, March 8, 2001 and May 7, 2002.

255013 LEVI, RAY & SHOUP, INC., Springfield, Illinois, submitting invoice totaling \$39,559.00, full payment for Contract No. 02-41-724, for computer software maintenance and support for VPS/TCPIP and DRS for the Department for Management of Information Systems (012-630 Account). Purchase Order No. 127214, approved by County Board January 24, 2002.

255017 VERIO, INC., Dallas, Texas, submitting invoice totaling \$72,342.97, part payment for Contract No. 02-41-1003, for internet access and web hosting services for the Bureau of Information Technology & Automation, Department of Office Technology (023-441 Account). Purchase Order No. 127265, approved by County Board October 18, 2001.

255018 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$32,150.00, full payment for Contract No. 00-88-1276, for barcode equipment and cable set connectors for the Clerk of the Circuit Court (528-388 Account). Purchase Order No. 121773, approved by County Board February 7, 2002.

255019 POSEN-ROBBINS SCHOOL DISTRICT 143-1/2, Posen, Illinois, submitting invoice totaling \$36,961.00, 2nd part payment for Contract No. 99-41-806, for services in connection with the Local Law Enforcement Block Grant Program (LLEBG) Federal Fiscal Year 2000 Posen-Robbins anti-truancy program for the Judicial Advisory Council (691-847 Account). (See Comm. No. 249938). Purchase Order No. 118298, approved by County Board April 6, 1999 and October 17, 2000.

255020 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$24,750.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court (528-630 Account). (See Comm. No. 254979). Purchase Order No. 125269, approved by County Board November 1, 1994 and May 7, 2002.

255021 QUINTANA MULTI-LINGUAL SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$12,971.00, part payment for Contract No. 02-54-645, for language interpreter services for the Circuit Court of Cook County, Judiciary, on various dates (300-289 Account). (See Comm. No. 254233). Purchase Order No. 124871, approved by County Board June 4, 2002.

255022 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$156,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Judiciary, for the months of June through August 2002 (300-353 Account). (See Comm. No. 253188). Purchase Order No. 120282, approved by County Board December 5, 2000.

255070 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$111,492.88, 13th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package #3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (20000 Account). Purchase Order No. 113637, approved by County Board April 17, 2001.

255071 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$165,307.00, 4th part payment for Contract No. 97-50-1104 Rebid, for workers compensation and general liability premium reimbursement for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending July 31, 2002. Bond Issue (22000 Account). (See Comm. No. 254306). Purchase Order No. 52527, approved by County Board February 9, 1998.

255072 KNIGHT ADVANCED TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$11,350.00, part payment for Contract No. 02-41-634, for construction administration services (Phase IIB) for Stroger Hospital of Cook County Data Center for the Office of Capital Planning and Policy, for the period ending June 28, 2002. Bond Issue (22000 Account). (See Comm. No. 253270). Purchase Order No. 122996, approved by County Board November 20, 2001.

255073 ALVORD, BURDICK & HOWSON, L.L.C., Chicago, Illinois, submitting invoice totaling \$24,113.00, part payment for Contract No. 02-41-571, for architectural and engineering services (basic services) for the Oak Forest Hospital of Cook County Community Water Supply upgrade project for the Office of Capital Planning and Policy, for the period of August 24 through September 24, 2002. Bond Issue (33000 Account). (See Comm. No. 254644). Purchase Order No. 122282, approved by County Board October 18, 2001.

255074 G.F. CONNELLY MECHANICAL CONTRACTORS, INC., Chicago, Illinois, submitting invoice totaling \$65,985.86, 2nd part payment for Contract No. 02-53-796, for the Fantus Infrastructure Renovation Project (Phase 3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 25 through September 22, 2002. Bond Issue (28000 Account). (See Comm. No. 254659). Purchase Order No. 125260, approved by County Board June 18, 2002.

255075 MONAHAN'S LANDSCAPE COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$239,109.55, 2nd part payment for Contract No. 02-53-595, for landscaping and maintenance services for the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 254363). Purchase Order No. 123498, approved by County Board April 9, 2002.

255076 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$14,625.00, 6th part payment for Contract No. 00-41-1332, for architectural/engineering services for the Cook County Forensic Building Renovation for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (20000 Account). (See Comm. No. 245424). Purchase Order No. 111219, approved by County Board September 19, 2000.

255077 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$204,220.00, 2nd part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (20000 Account). (See Comm. No. 254661). Purchase Order No. 121735, approved by County Board February 7, 2002.

255078 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$279,757.80, 3rd part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the period of August 3 through September 22, 2002. Bond Issue (20000 Account). (See Comm. No. 254817). Purchase Order No. 120021, approved by County Board December 4, 2001.

255080 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$253,178.10, 5th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (20000 Account). (See Comm. No. 253522). Purchase Order No. 120023, approved by County Board December 4, 2001.

255081 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$247,999.50, 6th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (20000 Account). (See Comm. No. 255080). Purchase Order No. 120023, approved by County Board December 4, 2001.

255083 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$259,000.00, part payment for Contract No. 02-41-151, for printing of absentee/specimen ballot booklets for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 250827). Purchase Order No. 120396, approved by County Board September 6, 2001.

255086 DESIGN INSTALLATION SYSTEMS, INC., Morton Grove, Illinois, submitting invoice totaling \$323,703.00, part payment for Contract No. 02-53-1040, for County Building exterior renovation (Phase I) for the Office of Capital Planning and Policy, for the period of September 6-27, 2002. Bond Issue (7000 Account). Purchase Order No. 126244, approved by County Board August 1, 2002.

255109 VERTIS PRINT SOLUTIONS, Chicago, Illinois, submitting invoice totaling \$325,000.00, part payment for Contract No. 02-41-150, for design, layout and printing of ballots for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 250826). Purchase Order No. 120057, approved by County Board September 20, 2001.

255132 MOORE NORTH AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$30,375.00, full payment for Contract No. 02-84-216, for printing of document security paper for the County Clerk's Office (533-240 Account). Purchase Order No. 122886, approved by County Board March 21, 2002.

255133 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$13,913.60, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 254496). Purchase Order No. 120028, approved by County Board August 9, 2001.

255144 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$11,506.32, part payment for Contract No. 01-84-1120, for printing of court file jackets for the Clerk of the Circuit Court (529-240 Account). (See Comm. No. 252734). Purchase Order No. 125560, approved by County Board November 6, 2001 and May 21, 2002.

255159 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting twelve (12) invoices totaling \$31,695.32, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, on various dates (239-215 Account). Purchase Order No. 126334, approved by County Board May 16, 2000.

255161 SAS INSTITUTE, INC., Cary, North Carolina, submitting invoice totaling \$93,130.00, full payment for Contract No. 93-22-885, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 127278, approved by County Board May 4, 1993 and August 1, 2002.

255180 FLETCHER, TOPOL & O'BRIEN, P.C., Chicago, Illinois, submitting invoice totaling \$13,750.00, part payment for Contract No. 01-41-561, for legislative consulting services and lobbyist strategies for the Recorder of Deeds Office, for the month of July 2002 (527-260 Account). (See Comm. No. 249643). Purchase Order No. 121457, approved by County Board February 6, 2001 and January 8, 2002.

255181 FLETCHER, TOPOL & O'BRIEN, P.C., Chicago, Illinois, submitting invoice totaling \$13,750.00, part payment for Contract No. 01-41-561, for legislative consulting services and lobbyist strategies for the Recorder of Deeds Office, for the month of October 2002 (527-260 Account). (See Comm. No. 255180). Purchase Order No. 121457, approved by County Board February 6, 2001 and January 8, 2002.

255182 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$95,067.02, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending August 31, 2002 (715/040-579 Account). (See Comm. No. 247409). Purchase Order No. 117240, approved by County Board September 6, 2001.

255183 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 254459). Purchase Order No. 121370, approved by County Board October 19, 1999.

255184 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of November 2002 (714/012-579 Account). (See Comm. No. 254645). Purchase Order No. 119985, approved by County Board October 18, 2001 and November 20, 2001.

255185 J.D. EDWARDS, Denver, Colorado, submitting invoice totaling \$10,800.00, part payment for Contract No. 02-41-723, for the implementation of OneWorld general ledger accounting software for the Treasurer's Office (717/060-579 Account). (See Comm. No. 254359). Purchase Order No. 123481, approved by County Board October 18, 2001.

255186 J.D. EDWARDS, Denver, Colorado, submitting invoice totaling \$57,122.10, part payment for Contract No. 02-41-723, for the implementation of OneWorld general ledger accounting software for the Treasurer's Office (717/060-579 Account). (See Comm. No. 255185). Purchase Order No. 123481, approved by County Board October 18, 2001.

255187 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,598.10, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of August 2002 (490-440 Account). (See Comm. No. 254213). Purchase Order No. 118969, approved by County Board November 2, 2000.

255188 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$145,487.27, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the months of July through September 2002 (499-220 Account). (See Comm. No. 253729). Purchase Order No. 125708, approved by County Board April 9, 2002.

255189 NORTHERN ILLINOIS UNIVERSITY, Grants Fiscal Administration, DeKalb, Illinois, submitting invoice totaling \$40,000.00, 3rd part payment for Contract No. 01-41-488, to provide professional staff support on the Redistricting Project for the Board of Commissioners (499-260 Account). (See Comm. No. 246971). Purchase Order No. 112537, approved by County Board February 6, 2001.

255191 COMMUNITY MENTAL HEALTH COUNCIL, INC., Chicago, Illinois, submitting two (2) invoices totaling \$100,000.00, full payment for Contract No. 01-41-1155, for mental health services and intervention to juveniles as designed by Multi-Systemic Therapy (MST) services for the State's Attorney's Office, for the months of October 2001 through February 2002 (833-260 Account). Purchase Order No. 127209, approved by County Board August 9, 2001 and February 21, 2002.

255192 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$115,802.60, part payment for Contract No. 02-43-195, for computer software for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 125673, approved by County Board September 20, 2001.

255193 HERMAN MILLER WORKPLACE RESOURCE, Chicago, Illinois, submitting invoice totaling \$15,747.25, part payment for Contract No. 01-53-958, for labor, installation, additional panels and electrical materials (workstations and furniture) for the Assessor's Office (717/040-530 Account). (See Comm. No. 254607). Purchase Order No. 121155, approved by County Board October 18, 2001.

255194 ADT SECURITY SERVICES, INC., formerly Security Link, Inc., Pittsburgh, Pennsylvania, submitting invoice totaling \$24,000.00, full payment for Contract No. 01-41-1121, for electronic monitoring devices and accessories for the Sheriff's Department of Women's Justice Services (717/212-521 Account). Purchase Order No. 126208, approved by County Board February 7, 2002.

255195 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$24,010.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 253540). Purchase Order No. 98039, approved by County Board September 9, 1999.

255196 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,600.00, part payment for Contract No. 01-53-243, for electrical switchgear rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 253928). Purchase Order No. 111989, approved by County Board January 23, 2001.

255198 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$14,636.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 126354, approved by County Board January 8, 2002.

255204 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$122,227.88, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 252197). Purchase Order No. 94284, approved by County Board April 7, 1998.

255205 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting two (2) invoices totaling \$207,426.95, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation (715/021-579 Account). (See Comm. No. 253203). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.

255211 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$44,950.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 254621). Purchase Order No. 122704, approved by County Board January 8, 2002.

255214 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$41,970.08, full payment for Contract No. 02-43-195, for computer software for the Bureau of Information Technology & Automation, Department of Office Technology (717/023-579 Account). Purchase Order No. 126148, approved by County Board September 20, 2001.

255218 MAXIMUS, INC., Chicago, Illinois, submitting invoice totaling \$162,500.00, 1st part payment for Contract No. 01-41-1233, for capital asset valuation and consulting services for the implementation of Government Accounting Standards Board (GASB) No. 34 Statement for the Bureau of Finance (499-289 Account). Purchase Order No. 124536, approved by County Board August 9, 2001.

255222 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$166,763.25, part payment for Contract No. 02-84-169, for printing, processing and mailing of tax bills for the 1st and 2nd collection of 2001 real estate taxes for the Treasurer's Office (060-240 Account). (See Comm. No. 250481). Purchase Order No. 119964, approved by County Board November 20, 2001.

255226 TECH-WIN IT, INC., Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 02-41-819, for technical consulting and support services for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation, Department of Central Services, for the month of September 2002 (016-441 Account). (See Comm. No. 254586). Purchase Order No. 124582, approved by County Board April 9, 2002.

255243 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, Attorneys, Chicago, Illinois, submitting invoice totaling \$12,840.00, part payment for legal services regarding Cook County SEIU Local 73 Labor Negotiations for the Bureau of Human Resources, for the month of August 2002 (490-261 Account). (See Comm. No. 254124). Approved by County Board May 7, 2002.

255244 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$64,787.05, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of July 2002 (490-261 Account). (See Comm. No. 254173). Approved by County Board May 7, 2002.

255245 BELL, BOYD & LLOYD, LLC, Chicago, Illinois, submitting invoice totaling \$27,922.44, part payment for legal services rendered regarding Cook County General Labor for the Bureau of Human Resources, for the month of August 2002 (490-261 Account). (See Comm. No. 255244). Approved by County Board May 7, 2002.

255247 DUNBAR ARMORED, INC., Hunt Valley, Maryland, submitting invoice totaling \$15,420.00, part payment for Contract No. 02-53-396, for armored car service for the Recorder of Deeds Office (130-214 Account). Purchase Order No. 124163, approved by County Board April 23, 2002.

255249 AGILENT TECHNOLOGIES, Chicago, Illinois, submitting invoice totaling \$52,101.20, full payment for Contract No. 01-42-1021, for a gas chromatograph with nitrogen phosphorus and flame ionization detectors for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 123513, approved by County Board June 5, 2001.

255251 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$829,787.80, full payment for Contract No. 02-88-736, for Cisco Systems Network equipment and related software for the Bureau of Information Technology & Automation (717/009-570 Account). Purchase Order No. 125808, approved by County Board July 9, 2002.

255255 ILLINOIS COMMUNICATIONS SALES, INC., Chicago, Illinois, submitting invoice totaling \$168,720.00, full payment for Contract No. 02-54-803, for Motorola XTS 5000 portable radios and chargers for the State's Attorney's Office (717/250-570 Account). Purchase Order No. 126141, approved by County Board August 1, 2002.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

254971 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting three (3) invoices totaling \$525,251.94, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of March, April and June 2002 (891-272 Account). (See Comm. No. 251754). Purchase Order No. 123984, approved by County Board May 17, 1994, June 6, 1995 and April 17, 2001.

254972 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting two (2) invoices totaling \$626,282.34, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of May and June 2002 (891-272 Account). (See Comm. No. 251683). Purchase Order No. 124021, approved by County Board May 17, 1994, April 4, 1997 and April 17, 2001.

254973 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$21,318.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of August 2002 (240-260 Account). (See Comm. No. 254584). Purchase Order No. 122488, approved by County Board May 15, 2001.

254981 PLASTIC CARD SOLUTIONS, INC., Lisle, Illinois, submitting invoice totaling \$10,310.00, full payment for Contract No. 02-45-947, for maintenance and repair of embossers, imprinters and accessories for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 126789, approved by County Board April 23, 2002.

254992 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,095.56, part payment for Contract No. 99-75-1173, for consumable supplies and reagents for vendor provided chemistry analyzers for Provident Hospital of Cook County (891-365 Account). (See Comm. No. 253180). Purchase Order No. 120150, approved by County Board April 5, 2000.

255000 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$14,993.00, part payment for Contract No. 02-45-549, for ventilator parts for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 126928, approved by County Board September 20, 2001.

255003 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$17,391.60, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-364 Account). (See Comm. No. 253783). Purchase Order No. 124314, approved by County Board April 9, 2002.

255004 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,304.69, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 251448). Purchase Order No. 118858, approved by County Board June 19, 2001.

255005 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$70,610.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 255004). Purchase Order No. 118858, approved by County Board June 19, 2001.

255006 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,060.00, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 254550). Purchase Order No. 121849, approved by County Board January 8, 2002.

255010 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$10,542.00, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255006). Purchase Order No. 121849, approved by County Board January 8, 2002.

255011 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$23,370.00, part payment for Contract No. 01-58-1079, for linen (mattress pads) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 254835). Purchase Order No. 124815, approved by County Board January 8, 2002.

255014 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting four (4) invoices totaling \$28,631.77, part payment for Contract No. 01-75-992, for implantable cardiac pacemakers for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 123806, approved by County Board April 23, 2002.

255015 ZEISS HUMPHREY SYSTEMS, San Francisco, California, submitting invoice totaling \$15,400.00, full payment for Contract No. 02-42-550, for a visual field analyzer for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 125769, approved by County Board September 20, 2001.

255016 UNIVERSITY OF ILLINOIS AT CHICAGO, College of Pharmacy, Chicago, Illinois, submitting invoice totaling \$17,127.66, part payment for Contract No. 01-41-906, for clinical pharmacist services for Stroger Hospital of Cook County, for the period of July 1 through August 31, 2002 (897-260 Account). Purchase Order No. 124501, approved by County Board April 17, 2001.

255023 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$147,080.12, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253583). Purchase Order No. 120197, approved by County Board June 19, 2001.

255024 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$87,000.00, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 253871). Purchase Order No. 124733, approved by County Board April 23, 2002.

255025 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Stroger Hospital of Cook County, for the month of September 2002 (897-449 Account). (See Comm. No. 254505). Purchase Order No. 120009, approved by County Board July 8, 1999.

255026 SURGICAL DYNAMICS, INC., Atlanta, Georgia, submitting invoice totaling \$10,125.50, part payment for Contract No. 01-42-1030, for bodyform and spiral radius thoraco-lumbar fixation systems for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253866). Purchase Order No. 120987, approved by County Board June 19, 2001.

255027 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 00-51-1235, for maintenance of the industrial refrigeration system for Stroger Hospital of Cook County, for the month of August 2002 (897-450 Account). (See Comm. No. 254041). Purchase Order No. 124473, approved by County Board December 19, 2000.

255028 EKLA CORPORATION, Naperville, Illinois, submitting invoice totaling \$30,399.68, part payment for Contract No. 02-75-770, for clinical and surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 126149, approved by County Board August 1, 2002.

255029 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$423,960.00, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of September 2002 (897-260 Account). (See Comm. No. 254546). Purchase Order No. 125756, approved by County Board November 23, 1999 and March 7, 2002.

255030 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$19,143.84, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253885). Purchase Order No. 120566, approved by County Board December 4, 2001.

255032 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$34,715.43, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of May 2002 (897-450 Account). (See Comm. No. 253881). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.

255035 LOYOLA UNIVERSITY OF CHICAGO, Office of Graduate Medical and Dental Education, Maywood, Illinois, submitting invoice totaling \$148,173.22, part payment for Contract No. 94-43-1236, for neurosurgery residents stipends in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through December 2000 and July through December 2001 (897-272 Account). Purchase Order No. 125779, approved by County Board August 9, 1994 and September 19, 2000.

255038 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of September 16-30, 2002 (240-272 Account). (See Comm. No. 254711). Purchase Order No. 120248, approved by County Board June 7, 2000.

255039 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$72,088.98, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January through June 2002 (897-272 Account). (See Comm. No. 251729). Purchase Order No. 121907, approved by County Board October 18, 1994 and June 19, 2001.

255053 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$23,753.79, part payment for Contract No. 95-43-628, for subagreement for orthopaedic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of April through June 2002 (897-272 Account). (See Comm. No. 250397). Purchase Order No. 121912, approved by County Board October 18, 1994 and June 19, 2001.

255054 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$315,138.57, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of October 2001 and January through May 2002 (897-272 Account). (See Comm. No. 250396). Purchase Order No. 121938, approved by County Board October 18, 1994 and June 19, 2001.

255055 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$30,283.88, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of March through May 2002 (897-272 Account). (See Comm. No. 251814). Purchase Order No. 121939, approved by County Board October 18, 1994 and June 19, 2001.

255056 WILLIAM J. POWELL, M.D., F.A.C.S., Hinsdale, Illinois, submitting invoice totaling \$10,850.00, part payment for Contract No. 00-41-921, for medical consulting services (otolaryngology) for Stroger Hospital of Cook County (Fantus Clinic), for the month of December 2001 (897-272 Account). Purchase Order No. 113356, approved by County Board March 9, 2000 and January 23, 2001.

255057 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$39,965.97, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 253890). Purchase Order No. 122689, approved by County Board June 2, 1998 and August 9, 2001.

255058 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,203.72, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 253869). Purchase Order No. 121423, approved by County Board October 19, 1999.

255059 WILLIAM J. POWELL, M.D., F.A.C.S., Hinsdale, Illinois, submitting invoice totaling \$70,350.00, part payment for Contract No. 00-41-921, for medical consulting services (otolaryngology) for Stroger Hospital of Cook County (Fantus Clinic), for the months of January, March, April and June through August 2002 (897-272 Account). Purchase Order No. 125841, approved by County Board March 9, 2000 and January 23, 2001.

255060 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$199,972.85, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254494). Purchase Order No. 121697, approved by County Board January 8, 2002.

255061 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$58,606.65, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services performed at St. Elizabeth Hospital for Stroger Hospital of Cook County, for the months of November 2002 through April 2003 (543-260 Account). Purchase Order No. 111366, approved by County Board March 9, 2000.

255062 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$23,485.60, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 253347). Purchase Order No. 121695, approved by County Board January 8, 2002.

255063 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$11,721.33, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services performed at St. Elizabeth Hospital for Stroger Hospital of Cook County, for the month of October 2002 (543-260 Account). (See Comm. No. 253275). Purchase Order No. 106028, approved by County Board March 9, 2000.

255064 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$104,417.95, part payment for Contract No. 02-15-600H Rebid, for sutures for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253886). Purchase Order No. 123630, approved by County Board March 21, 2002.

255065 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$104,627.69, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254126). Purchase Order No. 125129, approved by County Board April 23, 2002.

255066 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$22,665.37, part payment for Contract No. 00-73-53, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 254492). Purchase Order No. 121012, approved by County Board January 20, 2000.

255067 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$62,157.80, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 254025). Purchase Order No. 124070, approved by County Board April 9, 2002.

255068 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,823.34, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 254530). Purchase Order No. 123981, approved by County Board March 20, 2001.

255069 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$19,630.74, part payment for Contract No. 01-15-460H, for safety I.V. catheters for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 254020). Purchase Order No. 119432, approved by County Board October 4, 2001.

255085 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$15,286.69, part payment for Contract No. 02-42-198, for HIV prevention services for the Department of Public Health (984-289 Account). Purchase Order No. 126357, approved by County Board August 9, 2001 and July 9, 2002.

255104 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the month of September 2002 (714/897-579 Account). (See Comm. No. 254613). Purchase Order No. 120363, approved by County Board June 16, 1998.

255108 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting three (3) invoices totaling \$31,122.32, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 254848). Purchase Order No. 120476, approved by County Board September 6, 2001.

255110 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,656.00, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 254858). Purchase Order No. 120131, approved by County Board August 9, 2001.

255111 MICRO-SERVICING, INC., Chicago Heights, Illinois, submitting two (2) invoices totaling \$46,666.66, part payment for Contract No. 01-72-929, for off-site medical records storage for Stroger Hospital of Cook County, for the period of August 18 through October 18, 2002 (897-246 Account). (See Comm. No. 252769). Purchase Order No. 120386, approved by County Board December 18, 2001.

255112 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$54,375.00, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 255024). Purchase Order No. 124733, approved by County Board April 23, 2002.

255113 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,014.00, part payment for Contract No. 01-15-334H, for intravenous admixture solution for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 252863). Purchase Order No. 120190, approved by County Board June 19, 2001.

255115 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,740.00, part payment for Contract No. 02-15-005H, for influenza vaccines for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253022). Purchase Order No. 125127, approved by County Board March 7, 2002.

255116 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,088.00, part payment for Contract No. 01-72-493, for posterior and anterior intraocular lenses for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 251553). Purchase Order No. 121685, approved by County Board July 10, 2001.

255117 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$79,565.14, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of May through July 2002 (893-278 Account). (See Comm. No. 254350). Purchase Order No. 121063, approved by County Board January 7, 1999.

255118 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$86,698.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of September 1-15, 2002 (897-368 Account). (See Comm. No. 254864). Purchase Order No. 120137, approved by County Board November 21, 2000.

255121 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,495.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Stroger Hospital of Cook County, for the month of August 2002 (897-450 Account). (See Comm. No. 254538). Purchase Order No. 120048, approved by County Board November 23, 1999.

255127 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$19,343.17, part payment for Contract No. 01-73-678, for reagents and consumable supplies for a vendor provided hematology analyzer and slide maker/stainers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 254570). Purchase Order No. 121111, approved by County Board September 20, 2001.

255134 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting eight (8) invoices totaling \$39,207.50, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 254170). Purchase Order No. 123615, approved by County Board March 7, 2002.

255135 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting twenty-one (21) invoices totaling \$114,035.90, part payment for Contract No. 02-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253828). Purchase Order No. 124929, approved by County Board April 23, 2002.

255136 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting fourteen (14) invoices totaling \$41,209.40, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 254040). Purchase Order No. 121982, approved by County Board January 8, 2002.

255139 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting two (2) invoices totaling \$147,420.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 253038). Purchase Order No. 121456, approved by County Board October 6, 1998 and December 4, 2001.

255148 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$194,613.34, part payment for Contract No. 02-43-195, for computer software for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 125563, approved by County Board September 20, 2001.

255152 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$155,900.28, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management service for the Ambulatory and Community Health Network of Cook County, for the months of July through September 2002 (893-442 Account). Purchase Order No. 126949, approved by County Board June 20, 2000 and June 18, 2002.

255153 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$328,228.00, part payment for Contract No. 96-72-0011, for rental of an angiography suite for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 123968, approved by County Board June 18, 1996.

255156 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,082.77, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 121423, approved by County Board October 19, 1999.

255166 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,720.00, full payment for Contract No. 02-53-559, for electrical distribution equipment thermoscan survey for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 125266, approved by County Board June 18, 2002.

255179 BIOELECTRONIC ENGINEERING AND MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting invoice totaling \$12,825.00, part payment for Contract No. 02-75-183, for introducer systems sets for Stroger Hospital of Cook County (893-362 Account). Purchase Order No. 126792, approved by County Board September 5, 2002.

255200 EMC2 CORPORATION, Charlotte, North Carolina, submitting four (4) invoices totaling \$36,676.74, part payment for Contract No. 96-41-1087, for maintenance of Data General computer hardware and software for Stroger Hospital of Cook County, for the months of July and August 2002 (897-441 Account). (See Comm. No. 253921). Purchase Order No. 122879, approved by County Board May 21, 1996 and February 7, 2002.

255201 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$20,186.00, part payment for Contract No. 02-72-200, for temporary radiology staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 254853). Purchase Order No. 121762, approved by County Board February 7, 2002.

255203 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$61,729.34, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 254507). Purchase Order No. 119452, approved by County Board April 4, 2001.

255206 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$28,573.15, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 254848). Purchase Order No. 120476, approved by County Board September 6, 2001.

255207 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$20,676.75, less discount of \$310.15, for a total of \$20,366.60, part payment for Contract No. 00-41-1051, for plant operations and maintenance service and Information Systems management services for Stroger Hospital of Cook County, for the month of October 2002 (897-450 Account). (See Comm. No. 254882). Purchase Order No. 126947, approved by County Board June 20, 2000 and June 18, 2002.

255208 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$240,278.38, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of March, April and June 2002 (897-272 Account). (See Comm. No. 255054). Purchase Order No. 121938, approved by County Board October 18, 1994 and June 19, 2001.

255209 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$341,573.71, less discount of \$5,123.61, for a total of \$336,450.10, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management service for Stroger Hospital of Cook County, for the month of October 2002 (897-442 Account). (See Comm. No. 254868). Purchase Order No. 126944, approved by County Board June 20, 2000 and June 18, 2002.

255210 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$91,575.95, part payment for Contract No. 01-43-1041, for perfusionist services for Stroger Hospital of Cook County, for the months of October and November 2001, and January through March 2002 (897-272 Account). (See Comm. No. 250155). Purchase Order No. 121605, approved by County Board June 19, 2001.

255212 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$16,813.80, part payment for Contract No. 02-15-507H, for patient sets and kits for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 254872). Purchase Order No. 121895, approved by County Board January 24, 2002.

255216 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$21,979.02, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 126198, approved by County Board May 7, 2002.

255220 THE JM GROUP, INC., Oak Park, Illinois, submitting invoice totaling \$31,473.00, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253771). Purchase Order No. 119821, approved by County Board October 18, 2001.

255224 OLYMPUS AMERICA, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$20,235.00, part payment for Contract No. 01-42-905, for the overhaul and repair of the Level III fiberoptic scopes for Stroger Hospital of Cook County (897-442 Account). (See Comm. No. 253438). Purchase Order No. 124598, approved by County Board April 17, 2001.

255227 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$32,819.75, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January through March 2002 (897-272 Account). (See Comm. No. 255055). Purchase Order No. 121939, approved by County Board October 18, 1994 and June 19, 2001.

255233 M-D WHOLESALE HARDWARE, Wheeling, Illinois, submitting invoice totaling \$62,691.40, part payment for Contract No. 00-53-388 Rebid, for an access control system for Oak Forest Hospital of Cook County (717/898-521 Account). (See Comm. No. 253076). Purchase Order No. 111683, approved by County Board February 6, 2001.

255235 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$10,867.50, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Stroger Hospital of Cook County, on various dates (897-637 Account). (See Comm. No. 254345). Purchase Order No. 120531, approved by County Board July 10, 2001.

255237 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting three (3) invoices totaling \$13,931.15, part payment for Contract No. 01-58-419, for telephone equipment & supplies for Stroger Hospital of Cook County (897-220 Account). Purchase Order No. 124020, approved by County Board May 15, 2001.

255246 FRAN'S CONSTRUCTION SERVICES, INC., Glenwood, Illinois, submitting invoice totaling \$90,383.94, full payment for Contract No. 02-54-120, for dietary equipment and supplies compatible with the Dinex patient tray rethermalization system for Stroger Hospital of Cook County (897-335 Account). Purchase Order No. 120345, approved by County Board December 18, 2001.

255253 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting two (2) invoices totaling \$66,416.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Stroger Hospital of Cook County, for the month of August 2002 (897-449 Account). (See Comm. No. 253788). Purchase Order No. 120050, approved by County Board September 19, 2000.

255258 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$24,591.24, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 254860). Purchase Order No. 124734, approved by County Board April 23, 2002.

255263 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,659.60, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 125152, approved by County Board May 7, 2002.

255265 ANALYTICAL SCIENCE CORPORATION, Crestwood, Illinois, submitting invoice totaling \$16,309.00, part payment for Contract No. 02-41-712, for a Supercard video camera system with accessories for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 124488, approved by County Board December 18, 2001.

**INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

255079 GUADALUPE ALVARADO, in the course of her employment as a Clerk at Stroger Hospital of Cook County sustained accidental injuries on March 5, 2001. The Petitioner was involved in an altercation with a deranged hospital patient, and as a result she injured her neck, back, and head (neck strain/back strain/headaches/post-traumatic syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-30855 in the amount of \$4,457.29 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Jim M. Vainikos, Law Firm of Cornfield and Feldman.

255082 GARY J. BORMAN, in the course of his employment as a Painter at Oak Forest Hospital of Cook County sustained accidental injuries on August 17, 2001 and October 10, 2001. The August 17, 2001 accident occurred when the Petitioner was exposed to cleaning fluid, and as a result he injured his right eye (punctuate keratitis). The October 10, 2001 accident occurred when the Petitioner was washing walls, and as a result he injured his neck (cervical radiculopathy and aggravation of degenerative disc disease). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-62623 and 01-WC-62624 in the amount of \$6,000.35 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: V. Andrew Marzal, Law Firm of Baum, Ruffolo & Marzal, Ltd.

255084 MARK L. DOMICO, in the course of his employment as an Operating Engineer for the Department of Facilities Management sustained accidental injuries on April 13, 2000. The Petitioner slipped and fell from a ladder, and as a result he injured his left knee (prepatellar bursitis of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-26140 in the amount of \$1,942.60 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Philip S. Chiaviello, Law Firm of Conway & Chiaviello, Ltd.

255087 ANGELO DITORE, in the course of his employment as an Engineer Assistant for the Highway Department sustained accidental injuries on November 8, 1999. The Petitioner was hit by a small trailer, and as a result he injured his right leg (cellulites of the right shin). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-5111 in the amount of \$1,942.60 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: John J. Cronin, Law Firm of Cronin, Peters & Cook, PC.

255088 MARVIN W. HUNT, in the course of his employment as a Correctional Officer sustained accidental injuries on April 15, 2000. The Petitioner was escorting an unauthorized person from Division 4 and tripped over a mound of dirt, and as a result he injured his right foot (Lis Francs fracture of the right foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-40106 in the amount of \$36,551.36 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Ron S. Fladhammer, Law Firm of Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd.

255089 MYCHON KIRKLAND, in the course of her employment as a Clerk/Data Entry Operator at Stroger Hospital of Cook County sustained accidental injuries on April 18, 1994 and June 10, 1995. The accidents occurred when the Petitioner was lifting boxes, and as a result she injured her back and suffered heat exhaustion (lumbosacral sprain, paraspinal myofascitis/heat exhaustion, back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-37959 and 96-WC-37960 in the amount of \$3,289.88 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Kenneth B. Gore, Law Offices of Kenneth B. Gore, Ltd.

255093 KRISTINE M. LYNCH, in the course of her employment as an Administrative Assistant at Cermak Health Services of Cook County sustained accidental injuries on June 12, 2000. The Petitioner was moving boxes, and as a result she injured her neck (diskectomy C4-C5, C5-C6 and cervical fusion C4-C5, C5-C6, anterior structural all graft C4-C5, C5-C6, hardware and plates, and bone graft). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-55713 in the amount of \$59,785.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Thomas M. Paris, Law Offices of Thomas M. Paris.

255099 INA L. MARTIN, in the course of her employment as a Recreational Worker for the Juvenile Temporary Detention Center sustained accidental injuries on October 25, 1998. The Petitioner attempted to rise from a chair when the chair rolled back causing her to fall to the ground, and as a result she injured her back (lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-9730 in the amount of \$2,250.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Douglas Cannon, Law Offices of Douglas Cannon, LLC.

255103 RALPH METZ, in the course of his employment as an Investigator for the Public Defender's Office sustained accidental injuries on July 2, 1996. The Petitioner's vehicle was struck by another vehicle, and as a result he injured his right leg (osteochondral fractures of the medial and lateral condyles of the right femur; chondromalacia and cartilage defect requiring multiple surgeries and cartilage grafting; altered gait causing aggravation of hip arthritis and sesmoiditis of the foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-46824 in the amount of \$71,179.00 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Philip A. Bareck, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.

255105 JAMES O'BANNER, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on January 3, 1995. The Petitioner became ill while at work, and as a result he caught a communicable disease. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-68630 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Steven A. Crifase, Law Office of Steven A. Crifase, Ltd.

255106 CLEORA ROBINSON, in the course of her employment as a Clerk at Stroger Hospital of Cook County sustained accidental injuries on October 20, 1998. The Petitioner stepped on a manhole cover that flipped up causing her right leg to fall into the hole up to her hip and as a result she injured her back, right leg, right hip and right arm (lumbosacral sprain/right leg sprain/right arm sprain/contusions to right hip and right arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-1647 and 99-WC-25869 (duplicate filing) in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Neal B. Strom, Law Firm of Strom & Spiro.

255107 MICHAEL J. WALSH, in the course of his employment as an Operating Engineer at Oak Forest Hospital of Cook County sustained accidental injuries on February 4, 2000. The Petitioner slipped on ice and water at the base of a stairwell and attempted to break his fall by grabbing the banister, and as a result he injured his left shoulder (left shoulder subluxation/rotator cuff injury requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-8704 in the amount of \$32,477.34 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Samuel Sandoval, Law Firm of Baum, Ruffolo & Marzal, Ltd.

#### SUBROGATION RECOVERIES

255165 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$475.00. Claim No. 500-02-8271, Highway Department.

Responsible Party: Matthew D. Hulben, 5535 Fairway Drive, Crestwood, Illinois 60445  
Damage to: Guardrail  
Date of Accident: May 24, 2002  
Location: 13300 Central Avenue, Midlothian, Illinois

Deposit in MFT Illinois First 501-449 Account, Section No. 02-IFGFM-06-GM.

255167 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$262.00. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Charles Capoccia (Owner), Katherine Cappoccia (Driver), 9117 West Cherry Street, Franklin Park, Illinois 60131  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Francis Knapp, Unit #1616  
Date of Accident: June 21, 2002  
Location: 7533 West Forest Preserve Drive, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

255278 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$700.00. Claim No. 898-02-8282, Oak Forest Hospital of Cook County.

Responsible Party: Lisa Casto (Owner), Philip Casto (Driver), 5635 West 171st Place, Tinley Park, Illinois 60477  
Damage to: Fence  
Date of Accident: June 14, 2002  
Location: 161st Street and Crawford Avenue, Oak Forest, Illinois (898-333 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$166,516.83**

**SUBROGATION RECOVERIES TO BE APPROVED:** **\$1,437.00**

**SELF-INSURANCE CLAIM**

255178 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,863.38. Claim No. 97003975, Department of Corrections.

Claimant: Allstate Insurance Company as Subrogee of Raymond Rohde, P.O. Box 168288, Irving, Texas 75016

Claimant's Vehicle: 1995 Chevrolet Monte Carlo

Our Driver: Peggy Dangerfield, Unit #8387

Date of Accident: May 15, 2002

Location: 1500 Maybrook Drive, Courthouse Parking Lot, Maywood, Illinois

Claimant's vehicle was parked at 1500 Maybrook Drive Courthouse parking lot, in Maywood. Department of Corrections bus while making a sharp right turn onto ramp, struck Claimant's left side fender and bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT:** **\$149,950.23**

**SELF-INSURANCE CLAIM TO BE APPROVED:** **\$1,863.38**

**PROPOSED SETTLEMENT LETTERS**

255169 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00, for the release and settlement of suit regarding Tiffany Ann Caraynoff v. John Pawelek, Case No. 01-L-5552. This matter arises from a motor vehicle accident involving an employee of the State's Attorney's Office. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Tiffany Ann Caraynoff and her attorneys, Topper & Weiss, Ltd., State Farm Mutual Automobile Insurance Company, and United Health Care. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

255170 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00, for the release and settlement of suit regarding Michael Streeter v. Sheahan, Case No. 01-L-7820. This matter involves an alleged civil rights violation arising while the Plaintiff was detained at the Cook County Jail in July 2001. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Michael Streeter. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

255171 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00, for the release and settlement of suit regarding Garcia v. Sheahan, et al., Case No. 01-C-8325. This matter arises from allegations of excessive force at the Cook County Department of Corrections, which occurred in August 2000. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Genaro Garcia and Clausen Miller, his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

255172 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,549.97, for the release and settlement of suit regarding State Farm (for Joseph Flood) v. Charles Burnside, Case No. 02-M1C-11040. This matter involves an automobile accident, involving an employee of the County Clerk's Office, which occurred on March 22, 2001. The matter has been settled for the sum of \$1,549.97, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,549.97, made payable to State Farm Insurance Company. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

255173 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,665.00, for the release and settlement of suit regarding Hightower v. Sheahan, Case No. 02-L-983. This matter involves an alleged wrongful eviction that occurred on June 15, 2000. The matter has been settled for the sum of \$1,665.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,665.00, made payable to Tasha Hightower and her attorneys, Legal Assistance Foundation of Metropolitan Chicago. Please forward the check to Ado L. Rugai, Assistant State's Attorney, for transmittal.

255174 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00, for the release and settlement of suit regarding Nebraska Petty v. Ernesto Velasco, et al., Case No. 99-C-7903. This matter involves an alleged denial of medical care that occurred in December 1997. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Nebraska Petty and his attorney, Eric Greenberg. Please forward the check to Nicholas T. Motherway, Assistant State's Attorney, for transmittal.

255175 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00, for the release and settlement of suit regarding James v. Hargrett, et al., Case No. 01-C-55. This matter arises from allegations of excessive force at the Cook County Department of Corrections, which occurred between August 26, 1999 and December 17, 2000. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Ned James. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

255176 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$18,000.00 for the release and settlement of suit regarding Thompson v. Torres, et al., Case No. 01-C-2913. This matter arises out of an alleged civil rights violation for failure to protect an inmate at the Cook County Jail. The matter has been settled for the sum of \$18,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 11, 2002. State's Attorney recommends payment of \$18,000.00, made payable to Michael Thompson and the Law Office of Gregory E. Kulis and Associates, Ltd. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.

255177 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$250,000.00 for the release and settlement of suit regarding Qiana Hopkins, as mother and next friend of Destiny Hopkins, a minor v. County of Cook, Case No. 99-L-211. We have settled this alleged medical negligence case for the sum of \$250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 13, 2002. State's Attorney recommends payment of \$250,000.00, made payable to Qiana Hopkins, as mother and next friend of Destiny Hopkins, a minor and Scott A. Kogen, plaintiff's attorney. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, Complex Litigation, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

255090 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,104.55, for medical services rendered from August 7-9, 2001 to patient/arrestee, Darwin Eskridge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,052.80, minus \$3,948.25 in unrelated charges = \$2,104.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255091 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$19,720.10, for medical services rendered from June 12-15, 2001 to patient/arrestee, Jobeta Hunt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,294.00, minus \$536.00 in unrelated charges, less discount of \$1,037.90 = \$19,720.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255092 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,436.54, for medical services rendered from December 7-12, 2000 to patient/arrestee, Derrik Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,940.70, minus \$11,900.10 in unrelated charges, less discount of \$604.06 = \$5,436.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255094 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$53,539.10, for medical services rendered from August 12-25, 2001 to patient/arrestee, Keruna Kyles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$80,421.70, minus \$26,882.60 in unrelated charges = \$53,539.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255095 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,088.90, for medical services rendered from September 13-15, 2001 to patient/arrestee, Teater Mason. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,292.20, minus \$10,203.30 in unrelated charges = \$2,088.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255096 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$271.13, for medical services rendered from October 14-15, 2001 to patient/arrestee, Eustaquio Mejia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$285.00, less discount of \$13.87 = \$271.13 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255097 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$275.00, for medical services rendered on October 15, 2001 to patient/arrestee, Eustaquio Mejia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255098 RAMESH RAO, M.D., Chicago, Illinois, submitting invoice totaling \$135.00, for medical services rendered on August 15, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$150.00, less discount of \$15.00 = \$135.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255100 SINHA CHUNDURI, M.D., Melrose Park, Illinois, submitting invoice totaling \$618.54, for medical services rendered on August 9, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$900.00, less discount of \$281.46 = \$618.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255101 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$265.34, for medical services rendered on August 9, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$435.00, less discount of \$169.66 = \$265.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255102 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,158.00, for medical services rendered from January 16-17, 2001 to patient/arrestee, Mary Wolfe. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,313.74, minus \$2,681.60 in unrelated charges, less discount of \$474.14 = \$1,158.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$1,172,978.46	\$144,360.14
<b>UNDOCUMENTED</b>	\$338.60	\$0.00
<b>UNRELATED</b>	\$408,584.17	\$56,151.85
<b>DISCOUNT</b>	\$141,929.55	\$2,596.09
<b>AMOUNT PAYABLE</b>	\$622,126.14	\$85,612.20

#### TRANSFERS OF FUNDS

254937 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$79,658.72, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of July 14 through August 10, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

254939 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$65,011.20, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant, for the payroll period of July 14 through August 10, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

254941 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$19,796.00, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen (carpenter, electrician and operating engineers) working at the Stroger Hospital of Cook County Power Plant, for the payroll period of July 14 through August 10, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.

254942 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$10,710.40, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of July 14 through August 10, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

254943 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$83,675.50, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of July 14 through August 10, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

255119 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$65,011.20, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant, for the payroll period of August 11 through September 7, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

255126 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$81,729.64, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of August 11 through September 7, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

255129 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$10,685.30, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of August 11 through September 7, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

255130 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$12,270.30, part payment to reimburse the Department of Facilities Management for overtime salaries of various tradesmen (carpenter, electrician and operating engineers) working at the Stroger Hospital of Cook County Power Plant, for the payroll period of August 11 through September 7, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.

255131 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$79,894.52, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of August 11 through September 7, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

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255229 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$267,567.67, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 2-17, 2002.

255230 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$8,764.30, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from October 2-17, 2002.

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- 255238 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of May 21 through October 16, 2002.
- 255241 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of May 21 through October 16, 2002.
- 255242 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of October 1-16, 2002.

\* The next regularly scheduled meeting is presently set for Thursday, November 7, 2002.